OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE



PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.") SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) ROY TAKUMI 1st Preliminary Primary Amended (b) Committee Name: Friends of Roy Takumi 2nd Preliminary Primary Short Form (c) Mailing Address: P.O. BOX 1649 P2:50 **Final Primary** Pearl City, HI 96782 Preliminary General REPORTING PERIOD (d) Phone (Bus) 597-1441 (Res) 456-2665 Final Election Period Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) **COLUMN A COLUMN B ELECTION PERIOD**² TOTAL THIS PERIOD **TOTAL TO DATE** Cash on Hand at the Beginning of the Election Period. 14650.10 Cash on Hand at the Beginning of this Reporting Period..... 22846.07 Total Receipts (From Line 15)..... 31011.85 22846.07 Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... 45661.95 Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 2326.07 25141.95 Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 6. 20520.00 20520.00 Total Loans at the Closing of this Reporting Period...... Total Unpaid Expenditures at the Closing of this Reporting Period..... Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... 20520.00 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge. 10/13/06 10/13/06

Date

a candidate is seaking nomination or election to a four-year office.

Candidate Signature

Date

Short Form is checked if the candidate is filling a Phaliminery, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report. and forming regulars comparison of any account, account, and account in the decident report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the tour-year period between general election days if

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

COLUMN B ELECTION PERIOD

RECEIPTS TOTAL THIS PERIOD TOTAL TO DATE 11. Contributions From: (a) Individuals/Other Entities/Noncandidate Committees/Political Parties 11 la: Monetary and Non-Monetary Contributions of \$100 or Less..... 1 (m) (i) 10250.00 (ii) Monetary and Non-Monetary Contributions of More Than \$100...... 11(a)(ii) 20750.00 (iii) Subtotal (Add Lines 11(a)(ii) and 11(a)(iii))...... 1 1 tal-Hill 31000.00 (b) Candidate or Candidate's immediate Family 1(6) Monetary and Non-Monetary Contributions of \$100 or Less..... 11010 Monetary and Non-Monetary Contributions of More Than \$100..... 1 T (b) (ii) (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)). 1(b)(di) 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)..... 31000.00 12 13. Public Funds and Other Receipts.... 11.85 14. Loans... 15. Total Receipts (Add Lines 12 through 14)..... 31011.85 DISBURSEMENTS 16. Expenditures..... 2326.07 16 25141.95 17. Loans Repaid or Forgiven.... 17 18. Unpaid Expenditures Paid or Forgiven..... 18 19. Subtotal Disbursements (Add Lines 16 through 18)..... 25141.95 2326.07 18 20. Unpaid Expenditures.... 20 21. Total Disbursaments (Add Lines 19 and 20)..... 2326.07 25141.95 21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AF	ND CANDIDATE COMMITTEE NAME:	PAGE ¹ OF	. 3
ROY TAKU	MI Friends of Roy Takumi		
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/10/06	Zippy's 450 Kamehameha Hwy. Pearl City, HI 96782	Meal coupons for signholders on election day	500.00
9/18/06	NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819	Printing of brochures	949.94
9/10/06	Campaign Supply Company 340 Broadway Ave. St. Paul Park, MN 55071	Yard signs	290.00
9/19/06	□ NON-MONETARY CONTRIBUTION Costco Wholesale 525 Alakawa Honolulu, HI 96817	Refreshments and supplies for election night event	114.94
9/19/06	□ NON-MONETARY CONTRIBUTION Safeway 1360 Pali Highway Honolulu, HI 96813	Beverages for election night event	70.24
9/18/06	□ NON-MONETARY CONTRIBUTION Long's Drugs 850 Kamehameha Hwy. Pearl City, HI 96782	Drinks for election night event	17.77
9/18/06	NON-MONETARY CONTRIBUTION Long's Drugs 850 Kamehameha Hwy. Pearl City, HI 96782	Supplies for election night event	20.82
1. SUBTOTAL O	F EXPENDITURES THIS PERIOD (This Page)		1963.71
	NDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Nur		

Form CC-5(B) (Rev. 5/99)

STATTE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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Roy Tak	ND CANDIDATE COMMITTEE NAME: CUMI FRIENDS OF ROY TAKUMI	PAGE 2 O	F 3
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/22/06	Marukai 1020 Auahi Street Honolulu, HI 96814	Food for election night event	15.70
9/22/06	□ NON-MONETARY CONTRIBUTION Zippy's 450 Kamehameha Hwy. Pearl City, HI 96782	Food for campaign meeting	34.51
9/18/06	Safeway 98-1277 Kaahumanu Aiea, HI 96701	Refreshments for election night event	54.32
9/19/06	Safeway 98-1277 Kaahumanu Aiea, HI 96701	Ice for volunteers	2.08
9/23/06	□ NON-MONETARY CONTRIBUTION Times Supermarket 98-1264 Kaahumanu Aiea, HI 96701	Food for election night event	37.93
9/23/06	NON-MONETARY CONTRIBUTION Sam's Club 1000 Kamehameha Hwy Pearl City, HI 96782	Food for election night event	42.93
9/21/06	NON-MONETARY CONTRIBUTION Star Markets 1620 North School Street Honolulu, HI 96817	Food for election night event	20.70
I. SUBTOTAL O	F EXPENDITURES THIS PERIOD (This Page)		208.17
	IDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Nur		

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AN	D CANDIDATE COMMITTEE NAME:	PAGE 3 OF	3
Roy Taku	mi Friends of Roy Takumi		······
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/21/06	Long's Drugs 1620 North School St. Honolulu, HI 96817	Supplies for election night event	9.42
9/22/06	One Non-Monetary contribution City Mill P.O. Box 1559 Honolulu, HI 96809	Cable ties for signs	14.77
9/7/06	NON-MONEYARY CONTRIBUTION Friends of Jane Sugimura c/o 98-340 Koauka Lp. Aiea, HI 96701	Two tickets to fundraiser	50.00
9/8/06	NON-MONETARY CONTRIBUTION Political Ho'olaulea Momilani Recreation Center 715 Hoomoana St. Pearl City, HI 96782	Meal tickets for supporters	80.00
	NON-MONETARY CONTRIBUTION		
	NON-MONETARY CONTRIBUTION		
	NON-MONETARY CONTRIBUTION		
1. SUBTOTAL O	F EXPENDITURES THIS PERIOD (This Page)		154.19
	NDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Nu		2326.07

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

ACQUISITION OF DURABLE ASSETS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi

FRIENDS OF ROY TAKUMI

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OF FAIR MARKET VALUE OF ASSET
9/29/03	Byteware, Inc. 1620 N. School St., #A28 Honolulu, HI 96817	Computer	937.44
3/8/05	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Computer	1249.78
1/16/05	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Computer monitor	505.10
	-		